

WOFL 12315 Collection Center Drive 12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Advertiser	Obama for America
Product	95-101-2002-Candidate Orders
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	Invoice #	4078752-1
.,,,	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/14/12

Station	WOFL
Account Executive   Antho	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

'		
*********	Order#	4078752
	Alt Order#	BARACK OBAMA FOR F
	Deal#	
	Order Flight	10/09/12 - 10/21/12

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Washington, DC 20007

Suite 800

IDB#	TV12856
Advertiser Code	95
Product Code	101
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	Advertiser Ref	Agency Ref	
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WOFL Good Day 9a			WOFL Good Day 9a CANDIDATE DISCOUNT			WOFL Good Day 430a IMMEDIATELY PREEMPTIBLE			WOFL Good Day 8a CANDIDATE DISCOUNT			WOFL Good Day 7a CANDIDATE DISCOUNT			CANDIDATE DISCOUNT	Good Day 7a				CANDIDATE DISCOUNT	Good Day 6a	Line Channel Description
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930-10A			9-930A			430a-5a			8-830A			730-8A				7-730A					630-7A	Time
	πξ	10/08/12		π <del>-</del>	10/08/12		큵	10/08/12		8	10/08/12		TI -	Th 10/08/121			TI	٤	10/08/12 t			Day
	10/10/12 10/12/12	10/08/12 to 10/14/12		10/12/12	10/08/12 to 10/14/12		10/11/12	10/08/12 to 10/14/12		10/10/12	10/08/12 to 10/14/12		10/12/12	Th 10/08/12 to 10/14/12			10/12/12	10/10/12	10/08/12 to 10/14/12			Date
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	\$360,00 \$360,00			\$30,00			\$720.00			\$765.00			\$765.00	6785 OO			\$450,00	\$450.00				Rate   Reconciliation
	1 2			1			_	Annual Control of the					2				2					Ref#

We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Chicago, IL 60693 12315 Collection Center Drive WOFL

Main: (407) 644-3535 Billing: (407) 644-3535

Page 2 of 4

Invoice Date Invoice Month

Invoice Period

10/01/12 - 10/14/12 October 2012 Invoice #

4078752-1 10/28/12

Station	WOFL
Account Executive	Account Executive   Anthony Castaneda
Sales Office	FSS Philadelphia

Sales Region

National

Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 10/21/12		BARACK OBAMA FOR F	4078752

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

Advertiser Code Product Code		# 80
	<u> </u>	IDB #
	<u> </u>	Advertiser Code
	L	Product Code

Advertiser Ref	Agency Ref	

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WOFL WOFL JUDGE JUDY CANDIDATE DISCOUNT	WOFL DR PHIL CANDIDATE DISCOUNT	WOFL WOFL WOFL WOFL WOFL WOFL SUN 9-10A IMMEDIATELY PREEMPTIBLE	WOFL WOFL THE PEOPLE COURT CANDIDATE DISCOUNT	WOFL WOFL JUDGE JOE BROWN CANDIDATE DISCOUNT	7 WOFL Good Day 9a CANDIDATE DISCOUNT
4p-5p	3p-4p	SUN 9-10A	2p-3p	1p-2p	930-10A
10/08/12 W Th	10/08/12 Su	пл₹б≷	10/08/11 W Th	10/08/11 W Th	Day
10/08/12 to 10/14/12 W 10/10/12 Th 10/11/12 F 10/12/12	10/08/12 to 10/14/12 Su 10/14/12	10/10/12 10/10/12 10/11/12 10/11/12 10/12/12 10/12/12	10/08/12 to 10/14/12 W 10/10/12 Th 10/11/12 Th 10/11/12	10/08/12 to 10/14/12 W 10/10/12 Th 10/11/12	Date
0 0 0 0 x	1x 30	0 0 0 0 0	330 ×	30 2x	Length
2:58 PM 3:43 PM 3:19 PM	9:29 AM	2:21 PM 2:47 PM 2:45 PM 2:14 PM 2:32 PM	1:59 PM 1:54 PM	9:54 AM 10:00 AM	Length  Air Time
0FA12G145H 0FA12P143H 0FA12G145H	0FA12P143H	0FA12G145H 0FA12P143H 0FA12G145H 0FA12G145H 0FA12G145H 0FA12P143H	0FA12P143H 0FA12P143H	0FA12G145H 0FA12G145H	Ad-ID
\$655.00 \$655.00 \$655.00	\$90.00	\$450.00 \$450.00 \$450.00 \$450.00 \$450.00	\$360.00 \$360.00	\$360.00 \$360.00	Rate Reconciliation
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WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

## INVOICE

Advertiser Obama for America
Product 95-101-2002-Candidate Orders
Estimate Number 2002

| Invoice # 4078752-1 | Invoice Date | 10/28/12 | Invoice Month | October 2012 | Invoice Period | 10/01/12 - 10/14/12

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Station WOFL

Account Executive Anthony Castaneda

Sales Office FSS Philadelphia

Sales Region National

Order # 4078752

Alt Order # BARACK OBAMA FOR F

Deal # 10/09/12 - 10/21/12

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Avenue NW

Greer Margolis & Mitchell

Billing Address:

IDB # TV12856
Advertiser Code 95
Product Code 101

Agency Ref
Advertiser Ref

	38	17	6	4	ಪ		Line 12
CANDIDATE DISCOUNT	WOFL PRESIDENTIAL DEBATE	WOFL WOFL Fox 35 10p News CANDIDATE DISCOUNT	WOFL WOFL WOFL X FACTOR CANDIDATE DISCOUNT	WOFL WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL Fox 35 5p News CANDIDATE DISCOUNT	WOFL WOFL	Channel Description WOFL JUDGE JUDY CANDIDATE DISCOUNT
,	9p-10p	10-1030P	8p-9p	530-6P	5-530P		Time 4p-5p
10/08/1	T0/08/1	Th	π W -0/00/-	10 F V	т 10/08/1	10/08/1 W Th	Day
10/08/12 to 40/14/12	W 10/12/12 W 10/10/12 F 10/12/12	Th 10/11/12	N 10/10/12 N 10/10/12 F 10/12/12	10/10/12/12	= 10/12/12 = 10/12/12 10/12/12	10/08/12 to 10/14/12 W 10/10/12 Th 10/11/12 Th 10/11/12	Date
:	:30 2x	30 ×	:330 2X	, www.	3 3 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5	ယ် ယ် ယ် ဝ ဝ ဝ တ x	Length
<b>H</b>	10:22 PM 10:22 PM	7:59 PM	5:53 PM 5:52 PM	5:23 PM 5:25 PM	4:19 PM 4:40 PM	WTF 4:55 PM 4:25 PM 4:55 PM	Length   Air Time
	0FA12G145H 0FA12P143H	OFA12G145H	0FA12P143H 0FA12G145H	0FA12G145H 0FA12P143H	0FA12P143H 0FA12G145H	OFA12P143H OFA12G145H OFA12D143H	Ad-ID
	\$2,295.00 \$2,295.00	\$8,100.00	\$1,575.00 \$1,575.00	\$1,665.00 \$1,665.00	\$745.00 \$745.00	\$745.00 \$745.00 \$745.00	Rate Reconciliation
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Estimate Number

2002

95-101-2002-Candidate Orders

Obama for America

Product Advertiser

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Invoice Month Invoice Date Invoice # October 2012 4078752-1 10/28/12

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Station Sales Region Sales Office Account Executive | Anthony Castaneda WOFL National FSS Philadelphia

Order# Deal # Invoice Period Order Flight Alt Order # 10/01/12 - 10/14/12 10/09/12 - 10/21/12 BARACK OBAMA FOR F 4078752

Special Handling Billing Type Billing Calendar Cash Broadcast

DB# Product Code Advertiser Code 95 9 TV12856

Advertiser Ref Agency Ref

Ref#

Line | Channel | Description CANDIDATE DISCOUNT PRESIDENTIAL DEBATE 9p-10p Day Date Length | Air Time Ad-ID Rate Reconciliation

Aired Spots

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7

¥oF.

Washington, DC 20007

Suite 800

1010 Wisconsin Avenue NW Attention: Accounts Payable Greer Margolis & Mitchell Billing Address:

10/11/12 9

\$3,600.00 Credited

Gross Tota \$33,335.00

Agency Commission

**Net Amount Due** \$28,334.75 Payment Terms 30 Days

\$5,000.25